



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

Date: 23/3/19

Your ref: CC4/III19003386/Uja3

Attn: Motor Claims Department

Our ref: SLK5182A

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLK5182A AND SHC3992G ON 21.02.19

We refer to the items(s) marked (✓) below:

- (✓) We refer to LKK-Vic Alpeh's your email dated 26.02.19
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$2,319.91 payable to Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$321.00 payable to Li Shaoyan
Accessories	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority ,Rental Bill

Thank you.

Yours faithfully,

Rueben

**ORIGINAL****Service Tax Invoice****Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Payment Term : 30 Days

Invoice No. : SINV-BS19000475
Invoice Date : 14/03/19
Order No. : SVO19013963
Reference :
Job Card No. : 72271
Date/Time Received : 22/02/19 / 8:58:45 AM
Licence No. : SLK5182A
Model : CITY 1.5SV CVT 2017
Car Chassis No. : MRHGM6660HP000478
Car Engine No. : L15Z14114322
Mileage : 23824
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

							7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 72271) OWNER: LI SHAO YAN OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 21/2/19 SURVEYED BY: MERCUS (LKK) DATE: 25/2/19 @ 10.30AM REF NO: CC4/III19003386/Uja3 TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC3992G							
BOSUN	0760 SUNDRIES	1	Hours	10.00		10.00	0.70	10.70
BML01I	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	80.00		80.00	5.60	85.60
BKBH01S	EXT-YJ STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	560.00		560.00	39.20	599.20
BP02R	EXT-YBH SPRAY PAINTING ON BUMPER AND RIGHT FRONT FENDER.	1	Hours	900.00		900.00	63.00	963.00
71101-T9A-T00ZZ	FACEFR.BUMPER	1	Each	459.80	25	344.85	24.14	368.99
91505-TM8-003	CLIP,BUMPER	13	Each	2.30	25	22.42	1.57	23.99
71193-T9A-T00	SPACERR.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.55	8.35
33100-T9A-T01	HEADLIGHT ASSY,R	1	Each	324.10	25	243.07	17.01	260.08
Sum Labor						1,550.00	108.50	1,658.50
Sum Item						618.14	43.27	661.41
Total SGD						2,168.14	151.77	2,319.91
Total Payable (SGD)								2,319.91

Printed by JESHURUEBEN on 14 Mar 2019 at 10:47:33 AM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
Interest will be charged at 2% per month on overdue amounts.

Please give us your
feedback by scanning
the QR Code using
mobile device.



LI SHAOYAN

BLK 178, ANG MO KIO AVE 4
#10-933
S(560178)

Customer Information

Customer Name : LI SHAOYAN
Customer Ref No. : SLK5182A

Rental Information

Date/Time Out : 04/03/2019 09:31
Date/Time Return : 07/03/2019 09:08

Billing Detail

#	Description	Amt
1	3 Days @ 100.00	300.00

Tax Invoice

Invoice No. : CRINV/19/00464
Invoice Date : 11 Mar 2019
Customer No. : *****670D
Ref :
Currency : SGD
Terms : COD
RA No. : 05998

Car Information

Registration No. : SJU7393R
Car Model : HONDA CIVIC 1.8L
5AT
Car Color : GREY

Starting Mileage : 124258
Ending Mileage : 124353
Mileage Travelled : 95

Remarks:

UBI/BS - BY: T W LIEW

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Jeshurueben Rao Thomas at 14/03/2019 10:44

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00
Paid : S\$ 321.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05998

Date: 04 Mar 2019

VEHICLE PARTICULAR

Vehicle No. : SJU7393R
 Make : HONDA
 Model : HONDA CIVIC 1.8L 5AT
 Out (Date & Time) : 04 Mar 2019 | 0931
 In (Date & Time) : 07 Mar 2019 | 0908

HIRER PARTICULAR

Name : LI SHAOYAN
 Address (Res) : BLK 178, ANG MO KIO AVE
 4 #10-933 S(560178)

Tel :
 Name on Credit Card : LI SHAOYAN
 Credit Card No. : XXXX-XXXX-XXXX-1258
 Payment Mode : Master - 0916

MAIN DRIVER PARTICULAR

Name : LI SHAOYAN
 Address (Res) : BLK 178, ANG MO KIO AVE
 4 #10-933 S(560178)
 Driving License No. : S8329670D
 Passing Date : 19/01/2004
 Date of Birth : 02/10/1983
 NRIC/FIN/Passport No : S8329670D

ADDITIONAL DRIVER PARTICULAR

Name :
 Address (Res) :
 Driving License No. :
 Passing Date :
 Date of Birth :
 NRIC/FIN/Passport No :


 07 MAR 2019

BY:

PAYMENT

	AMOUNT
Day: 3 days x 100.00	300.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	300.00
GST	21.00
NETT AMOUNT	321.00
SECURITY DEPOSIT	0.00

REMARKS

SA:LIEW
 SLK5182A

TERMS & CONDITIONS

- **Malaysia Drive Surcharge**
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- **Insurance Excess**
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees)
- Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
- Vehicle is to be driven only by hirer and any additional hirer listed above.
- Hirer is responsible for all parking, fines and ERP charges.
- Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
- Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.
- Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.
- Return of rental car beyond the stated duration will incur the following charges:
 1. Less than or equal to 5 hours, a **0.5 day** charge will apply
 2. More than 5 hours, a **FULL DAY** charge will apply
- Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.
- **Rental Deposit**
 - A rental deposit will be collected upon confirmation of rental booking.
 - Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.
 - Rental deposit will be refunded after the end of the rental period.
 - Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.

****Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****

I have read and agree to the terms and conditions on both sides of this agreement.

I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.

All information i have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature
(if not hirer)Credit Card Holder's
Signature (if not hirer)

Rented out by

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLK5182A

& (THIRD PARTY'S VEHICLE NO.) SHC3992G

ON 21/2/19 ALONG BLK 178 Ang Mo Kio Ave 4 carpark

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd



Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : Li Shun Yan

NRIC No : S8329670D

Vehicle No : SLK5182A

Date : 22/2/19